

TREASURER'S REPORT

Of the Accounts of the town of HENNIKER, for the
year ending February, 1847.

*James Straw, in account with the town of Henniker, as
Treasurer for A. D., 1846.*

Dr.

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| To cash received of Selectmen of 1845, being the amount in the Treasury on settlement of March 7, 1846..... | \$2107 09 |
| of Selectmen..... | 700 00 |
| of county, by L. Smith, for county paupers.. | 117 00 |
| of Zebulon Foster, Jr., literary fund money... | 55 42 |
| of L. Smith for Ja's Stone..... | 58 30 |
| of county, by L. Smith, for support and funeral expenses of Isaac Putney..... | 19 65 |
| of State Treasurer, the proportion of Rail- road money..... | 18 68 |
| of Hopkinton, for money advanced for per- ambulating line between said towns..... | 4 52 |
| as interest on surplus notes collected..... | 2 08 |
| of Zadock Duston, Jr., collector, at sundry times, amounting to the sum of..... | 3308 75 |
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| | \$6391 49 |

James Straw, Treasurer, aforesaid, Cr.

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| By paying James Wallace's note dated Sept. 8, 1845. | 1900 00 |
| James Wallace's " " " 8, 1845.. | 701 86 |
| Elizabeth Kemp's note " Aug. 8, 1844.. | 210 79 |
| " " " " Oct. 22, 1844.. | 192 07 |
| Lucy Cogswell's " " April 9, 1846.. | 209 16 |
| Andrew McFarland, for board of Jane Whitney at the N. H. Asylum up to June 1, 1846..... | 71 46 |
| Abel Connor, the proportion of ministerial interest money belonging to the Congre- gational Society..... | 27 83 |
| Luther Hathorn, for the Methodist Society | 24 39 |
| Parrott Marsh, " Universalist " | 19 51 |
| James B. Wood, " Baptist " | 7 74 |

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| By paying | Daniel Buxton, Friends Society | 7 46 |
| " | W. Howe, committee in School Dist. No. 1, | 75 00 |
| " | John Pope, | 2, 63 75 |
| " | Washington Berry, | 3, 41 24 |
| " | Burton Wadsworth, | 4, 86 25 |
| " | Imri Woods, | 5, 88 14 |
| " | Levi Colby, 2d, | 6, 86 25 |
| " | Micajah Foster, | 7, 110 62 |
| " | Nathan G. Hoyt, | 8, 136 87 |
| " | Moses Colby, | 9, 37 50 |
| " | Daniel Buxton, | 10, 58 12 |
| " | Carlton Wadsworth, | 11, 138 75 |
| " | Stephen Pingree, | 12, 39 37 |
| " | Israel P. Dodge, | 13, 35 62 |
| " | Alvah Green, his proportion of school money, | 11 25 |
| " | Annis Campbell, his | 7 50 |
| " | Elijah Wood, | 3 75 |
| " | Windsor Ward, | 1 87 |
| " | Squire Dowe, for stock and other articles for town's farm. | 110 00 |
| " | Lewis Smith, for cash advanced on suit of Bradford vs. Henniker and Hopkin- ton petition, and his services on the same and services as superintending school committee | 102 40 |
| " | Carlton S. Dodge, for work on road | 7 62 |
| " | Andrew McFarland, for board of Jane Whitney at the N. H. Asylum up to Dec. 1, 1846. | 45 75 |
| " | James Caldwell, in part for services as Town Clerk. | 12 00 |
| " | Aaron H. Wadsworth, for abatement of his taxes in the years 1845 and 1846, he being over 70 years of age. | 3 21 |
| " | Josiah Johnson, for timber for bridge | 1 25 |
| " | John S. Craig, for plank on bridge | 2 14 |
| " | Jona. Colby, for furnishing stone for bridge | 5 00 |
| " | William Hascall, for board of John Has- call, wife and children. | 10 00 |
| " | Martin Phillips, for abatement of tax on real estate | 1 10 |
| " | Samuel McKean, for damage occasioned by road being out of repair | 8 00 |

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| By paying Amos Ray, for taking care of poor woman stranger..... | 1 50 |
| " Lot Wiggin, for work on road..... | 50 |
| " Nath'l Patch, for damage of plough on road..... | 1 00 |
| " Tho's Chase, for error in tax..... | 71 |
| " David Plumer, for work on bridge..... | 50 |
| " Jacob Peters, for work and timber..... | 3 80 |
| " Frederick Whitney, for boards and work on covered bridge..... | 3 92 |
| " Lewis Smith, for cash advanced for stationery for Selectmen..... | 1 92 |
| " David G. Mason, for services as superintending school committee..... | 6 00 |
| " Edmund Wood, for abatement of a part of his tax..... | 3 34 |
| " S. E. Jones, for upsetting his load on account of the badness of the road..... | 8 00 |
| " Jona. Dowe, for work on road..... | 15 93 |
| " Nathan Sanborn, for medical attendance to M. Dolby..... | 3 50 |
| " James Gibson, for taking care of town's house, and wood..... | 4 34 |
| " Abel Connor, for building over the Gulf bridge..... | 12 00 |
| " Selectmen, for interest on cash advanced..... | 16 30 |
| " Gibson & Straw, for stationery, glass and nails..... | 2 18 |
| " Hiram Bell, for work on road..... | 7 05 |
| " Wheelock Campbell, for error in tax.... | 1 17 |
| " James Caldwell, in part for services as Town Clerk and postage, recording births, deaths and certificates of marriages..... | 5 77 |
| " Receipts of highway surveyors, of non-resident highway taxes for A. D., 1846, amounting to the sum of..... | 44 18 |
| " James Peverly, State Treasurer, the State tax..... | 418 80 |
| " George Minot, County Treasurer, the county tax..... | 660 77 |
| " Wm. K. Plumer, for abatement of Tho's Craig's, Tho's Gove's and Charles M. Robbins' taxes in the year 1845..... | 4 38 |

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| By paying Jeremiah Foster, for services as Selectman,..... | 32 50 |
| " Jeremiah Foster, for work, and cash advanced, | 5 31 |
| " Parrott Marsh, for his services as Selectman, and paid to Imri Woods, his executor, | 33 95 |
| " Titus V. Wadsworth, for his services as Selectman,..... | 30 50 |
| " Titus V. Wadsworth, for work, and cash advanced,..... | 4 39 |
| " James Straw for his services as Treasurer, and taking charge of the surplus revenue and going to Deering to pay money for town, &c.,..... | 12 87 |
| " Imri Woods for his services as auditing committee, one day in 1846 and one day in 1847, | 2 00 |
| " John S. Craig for his services as auditing committee,..... | 1 00 |
| " Hiram Bell for expenses of town officers in 1846 and 1847,..... | 18 00 |
| " 78 soldiers, one dollar each, for doing military duty for 1846, | 78 00 |
| " Squire Dowe, overseer of the poor and town farm, the sum of | 220 00 |
| Cash on hand, as per receipt of selectmen for the sum of | 22 82 |
| | <hr/> |
| | \$6391 49 |

We hereby certify that we have examined the foregoing accounts of the Treasurer, and find them correctly cast and properly vouched.

IMRI WOODS, } Auditing
JOHN S. CRAIG, } Committee.

February 26, 1847.

Town of Henniker in account with the Selectmen, for A. D. 1846.

Dr.

To the amount of taxes assessed on the polls and ratable estate of the inhabitants of said town, and on the land of nonresident owners, amounting in all to the sum of\$4436 92

| | |
|---|-----------|
| One nonresident highway tax assessed, | 60 86 |
| One school house tax, in Dist. No. 6, | 47 25 |
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| | \$4545 03 |

The selectmen discharge themselves in the following manner:

Cr.

By ordering Zadok Duston, jr., Collector, to pay the above sums to James Straw, Treasurer, which he has done in part, as follows:

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| Cash paid Treasurer at sundry times, amounting to | \$3308 75 |
| Cash paid Treasurer of School Dist. No. 6, the school house tax, | 47 25 |
| | <hr/> |
| | \$3356 00 |

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| The balance uncollected in the hands of the said Collector amounting to | 1189 03 |
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| | \$4545 03 |

Audited by the undersigned, this twenty-sixth day of February, A. D. 1847.

IMRI WOODS, } Auditing
JOHN S. CRAIG, } Committee.

Squire Dove in account with the town of Henniker, as overseer of the poor and town farm, for A. D. 1846.

March 6, 1846.

Dr.

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| Valuation of the town farm, | \$2600 00 |
| Interest on the same for one year, | 156 00 |
| Amount of personal property on the farm, | 841 45 |
| Interest on the same one year, | 50 48 |
| Amount of store bills, provisions and other expenses for the year, | 292 63 |
| Amount of his services, | 220 00—\$4160 56 |

February 26, 1847.

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| Valuation of the town farm, | \$2600 00 |
| Amount of personal property on farm, | 988 32 |
| Amount due from county, for support of county paupers for A. D. 1846, | 188 65 |
| Amount sold from the farm, | 183 58—\$3960 55 |
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| | \$200 01 |

88 The balance, \$200 01, being the actual expense of the town's poor for A. D. 1846.

80 The following is a list of the persons that have been supported on the town farm for A. D. 1846 :

| Number of males, | | Number of females, | |
|----------------------------|------|----------------------------|------|
| Names. | Age. | Names. | Age. |
| Solomon Johnson, | 82 | Dorcas Stone, | 73 |
| James Morrison, | 86 | Betsey Joslyn, | 71 |
| Jonathan Kezer, | 74 | Azubeth Johnson, | 82 |
| Aaron Eastman, | 64 | Mehitable Kezer, | 70 |
| Joshua Kimball, | 67 | Jane Gregg (county pauper) | 81 |
| Chas. Kirk (county pauper) | 61 | Sally Whitman, | 77 |
| Alvin Whitman, | 57 | | |

00 Isaac Putney, county pauper, died on the farm, June, 1846.

Jane Whitney's expenses, as per receipts at the N. H. Asylum, from Oct. 10, 1845 up to Dec. 1, 1846, amounting to \$162 21, and a balance due the N. H. Asylum for her board since Dec. 1, 1846, being about \$23 00.

Martha Dolby was on the poor farm from Aug. 1 until her death, Dec. 8, 1846.

James Straw in account with the town of Henniker, as Agent to take charge of the surplus revenue deposited with said town, for A. D. 1846.

Dr.

To three instalments of \$1615 42 each, amounting to the sum of \$4846 26

Cr.

James Straw, the aforesaid agent, accounts for the above in cash and good and approved securities, amounting to the sum of \$4846 26

Audited by the undersigned, this twenty-sixth day of February, A. D. 1847.

IMRI WOODS, } Auditing
JOHN S. CRAIG, } Committee.

Condition of the finances of the town.

Dr.

Amount of outstanding orders and demands against the town, exclusive of the surplus, literary, ministerial and school funds loaned to the town, \$664 00

Cr.

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| Cash in the hands of treasurer, of town's money, | \$22 82 |
| Cash in the hands of treasurer, collected on surplus notes, | 172 49 |
| Interest on four individual notes for surplus money, | 18 86 |
| Cash due from collector, | 1189 03 |

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| IMRI WOODS, | } Auditing Committee. |
| JOHN S. CRAIG, | |

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Cash in the hands of collector, 1129.03
Interest on four individual notes for same money, 12.86
Cash in the hands of treasury collector on receipt, 1141.89
Cash in the hands of treasurer of money, 282.22

JULY 2, 1903
TREASURER

